

ITEM LANGUAGE: RESOLUTION TO REQUEST UNCLAIMED BALANCE OF ACCOUNTS REMITTED TO
STATE TREASURER UNDER UNCLAIMED PROPERTY ACT
ITEM ID: 1145

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STEP: Elected Official
DATE: 5/11/2010
APPROVER: regina.newman
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 5/11/2010
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 5/12/2010
APPROVER: thomas.williams
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 5/12/2010
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 5/12/2010
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 5/12/2010
APPROVER: jim.huntzicker
DECISION: APPROVED